

Ship 22/08

Dart Aerospace Ltd.

Wednesday, 15/08/2007 4:07:12 PM  
Linda Lacelle

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services  
Job Number : 33963  
Estimate Number : 12209  
P.C. Number : N/A  
This Issue : 15/08/2007 S.O. No. : N/A  
Prsht Rev. : NC  
First Issue : N/A Type : SMALL / MED FAB  
Previous Run : 32101  
Drawing Name : WEARPLATE KIT, FULL LENGH LH, RH  
Part Number : D350727045  
Drawing Number : N/A  
Project Number : N/A  
Drawing Revision : N/A  
Material : N/A  
Due Date : 22/08/2007 Qty: 2 Um: Each  
Written By :  
Checked & Approved By :  
Comment : Est Rev: A 05.05.12 New issue KJ/JLM

### Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



KS 07-08-22

Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-727-045 CHG001

En 26/08/22

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D33191 Wearplate



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch  
1 D3319-1 Wearplate 31194

32105

SP

4.0 D33193 Wearplate



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch  
1 D3319-3 Wearplate 31612

2/8/22 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: AD Date: 27 Oct 23  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEARPLATE KIT,FULL LENGH LH,RH

Job Number: 33963

Part Number: D350727045

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

*Esc 07/08/22 (2)*

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-727-045

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

*Draft 2/8/22 SP (2)*

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*07/08/23 (2)*

Job Completion



*U 07-08-23*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries